

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – TR&B Department – Sri K. Nageswara Rao, Lift Operator – Reimbursement of Medical Expenses of Rs. 1,45,090/- (One Lakh forty five thousand and ninety rupees only) – Sanctioned – Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP.I) DEPARTMENT
G.O.Rt.No. 1846 Dated: 27-12-2008.
Read the following:

1. G.O.Ms.No. 74, HM&FW(K1) Department, dt. 15-3-2005.
2. From Sri K. Nageswara Rao, Lift Operator, Application received
dt. 5-6-2008.
3. Government Memo.No.7042/OP.I/2008, dt. 25-8-2008.
4. From the DME, KOTI, Hyderabad, L.Dis.NO. 33911 (1) / MA-D / 2008, dt. 20-9-2008.

ORDER:

In the reference third read above, the medical claim of K. Nageswara Rao, Lift Operator, TR&B Department for an amount of Rs. 1,61,340/- was sent to the DME, KOTI, Hyderabad for scrutiny and requested to send his remarks alongwith medical bills.

2. The Director of Medical Education, KOTI, Hyderabad in his letter dt. 20-9-2008 has stated that the medical bills of Sri K. Nageswara Rao, Lift Operator, TR&B Department towards treatment obtained by his son for "Right side Pleural effusion with respiratory distress during the period from 29-5-2008 to 3-7-2008, 10-7-2008 to 21-7-2008 and 28-7-2008 to 29-7-2008 at Krishna Institute of Medical Sciences, Minister Road, Begumpet, Secunderabad have been scrutinized in terms of APIMA Rules 1972 read with G.O.Ms.No. 74, HM&FW(K1) Department, dt. 15-3-2005 / G.O.Ms.No. 180, HM&FW(K1) Department, dt. 11-5-2006 / G.O.Ms.No. 105, HM&FW(K1) Department, dt. 9-4-2007 and an amount of Rs. 1,45,090/- is admissible.

3. Government after careful examination of the matter is hereby accord sanction for payment of an amount of Rs. 1,45,090/-. (Rupees One Lakh forty five thousand and ninety only) to Sri K. Nageswara Rao, Lift Operator, TR&B Department towards reimbursement of medical expenses incurred for the treatment of his son for "Right side Pleural effusion with respiratory distress during the period from 29-5-2008 to 3-7-2008, 10-7-2008 to 21-7-2008 and 28-7-2008 to 29-7-2008 at Krishna Institute of Medical Sciences, Minister Road, Begumpet, Secunderabad as per the package rates of G.O.Ms.No. 74, HM&FW(K1) Department, dt. 15-3-2005 / G.O.Ms.No. 180, HM&FW(K1) Department, dt. 11-5-2006 / G.O.Ms.No. 105, HM&FW(K1) Department, dt. 9-4-2007.

4. The expenditure shall be debited to " 3451 – Secretariat – Economic Services – 090 Secretariat 10- TR&B Department – 010- Salaries – 017 – Medical Reimbursement".

5. The TR&B (OP-II) Department is requested to pay the amount by way of cheque in favour of KIMS, Secunderabad.

6. This order issues with the concurrence of Finance (Expr.PW) Department vide their U.O.No. 13985 / 1045 / A2 / Expr.PWD/08, dt. 10-12-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

A.K.PARIDA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Individual concerned.
The TR&B(OP-II) Department
The Dy.Pay and Accounts Officer, Secretariat Branch,
Hyderabad.
SF.

//FORWARDED BY ORDER//

SECTION OFFICER